



**STATE OF MONTANA**  
**DEPARTMENT OF ADMINISTRATION**  
**INFORMATION TECHNOLOGY SERVICES DIVISION**



Brian Schweitzer  
Governor

## **Chief Information Officer**

# **Advisory**

**January 8, 2009**

**To:** Distribution

**Subject:** Review of Draft Information Security Policy Instruments

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The following draft policy instruments are available for review by all statewide government organizations, the Montana university system, the private sector, and interested parties:

1. **Statewide Policy:** Essential Information Security Roles
2. **Statewide Policy:** Computer Security Incident Management and its associated instruments:
  - a. **Statewide Standard:** Computer Security Incident Management
  - b. **Compliance Criteria:** Computer Security Incident Management
  - c. Incident Management Deployment Schedule

The instruments are available at the [Enterprise Information Systems Publications](http://itsd.mt.gov/policy/policies/default.mcpix) webpage at <http://itsd.mt.gov/policy/policies/default.mcpix>.

These policy instruments have been developed to address the need to provide, promote and support information systems security (IS) requirements of [2-15-114](#) and [2-17-234 MCA](#).

Please review and submit any comments and feedback to include your best estimate of the impact of these upon your organization, business and customer base **Not Later Than Friday, January 30, 2009**, to the **Policy Manager** at [ITSD Service Desk](#) (at <http://servicedesk.mt.gov/ess.do>) or:

PO Box 200113  
Helena, MT 59620-0113

**REVIEW OF DRAFT INFORMATION SECURITY POLICY  
INSTRUMENTS  
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(406) 444-2700  
FAX: (406) 444-2701

The remaining process steps for approval of these policy instruments are:

- Formal statewide review (now)
- Document and publish comments
- Determine disposition based on comments
- CIO approval of the resultant policy
- Publication statewide of approved policy instruments

This policy falls under the provisions of the Montana Information Technology Act ([2-17-234 MCA](#)) that states the Department (of Administration) "...shall establish and enforce statewide information technology policies and standards".

Please address any questions or concerns to:

Policy Manager  
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**Advisory Disposition:** Retain until rescinded by policy or State CIO.

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